

D.M. TEXTILE MILLS LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2007

	Share capital	Accumulated Profit/ (Loss)	Total equity
	-----Rupees-----		
Balance as at 30 June 2005 as previously reported	30,524,290	(16,002,837)	14,521,453
Effect of change in accounting policy (Note 3.11)	-	4,082,135	4,082,135
Balance as at 30 June 2005 - Restated	30,524,290	(11,920,702)	18,603,588
Net profit for the year - Restated	-	30,653,185	30,653,185
Final cash dividend for the year ended 30 June 2005 @ Rupee 1 per share(2005 : Rupee 1)	-	(1,081,959)	(1,081,959)
Transferred from revaluation surplus	-	2,998,131	2,998,131
Balance as at 30 June 2006 - Restated	30,524,290	20,648,655	51,172,945
Net Loss for the year	-	(40,799,307)	(40,799,307)
Transferred from surplus on revaluation of fixed assets to accumulated profit / (loss) - net of deferred tax			
Incremental depreciation		2,791,084	2,791,084
Surplus realized on disposal of revalued fixed assets		10,726,335	10,726,335
Balance as at 30 June 2007	30,524,290	(6,633,233)	23,891,057

The annexed notes form an integral part of these financial statements.

CHIEF EXECUTIVE

DIRECTOR